

10 Apr

B

Date: Thursday, 3/27/2008 7:42:09 AM
User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	HARNESS ASSEMBLY		
Job Number	38227					
Estimate Number	12858					
P.O. Number				Part Number	D412702109B	
This Issue	3/27/2008		S.O. No.	Drawing Number	ICA D412-702 P79 R3	
Prsht Rev.	NC			Project Number	N/A	
First Issue	11		Type	Drawing Revision	3	
Previous Run	38085			Material		
Written By				Due Date	3/28/2008	
Checked & Approved By	JL 08.3.27			Qty:	1	Um: Each
Comment	est rev A 07.05.10 new issue EC Est Rev:B Removed Decal D3569 07-07-06 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL type labels per PPP D412-702-109B CHG001	08. Oct. 01
2.0	D35733	ADAPTER	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) ADAPTER batch: m34247 ✓	ml
3.0	D3579045	SHOULDER HARNESS LH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) SHOULDER HARNESS RH batch: B32560 ✓	ml
4.0	K62	CLIP	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) CLIP batch: 106486 ✓	ml
5.0	MS24693S272	Screw	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Screw batch: m104746 ✓	ml 08/04/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

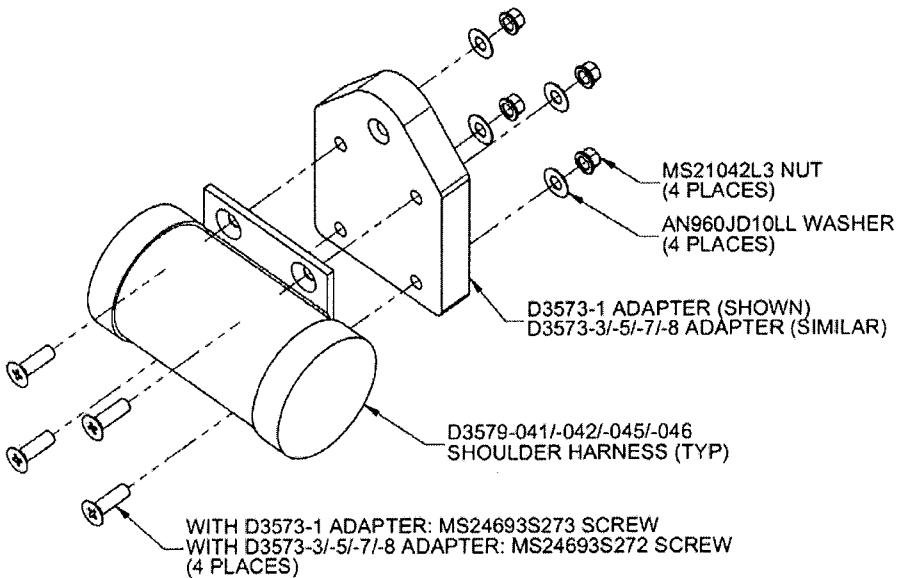
Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: HARNESS ASSEMBLY	
Job Number: 38227		Part Number: D412702109B	
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
6.0	AN960JD10LL	Washer	
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Washer batch: m19600		✓	ml
7.0	MS21042L3	Nut	
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Nut batch: m106883		✓	ml
8.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79		label D 3569-3 B 33715 marin 3m m104504	X1 ml08/04/01
9.0	QC5	INSPECT WORK TO CURRENT STEP	
Comment: INSPECT WORK TO CURRENT STEP		5 08/04/01	
10.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-109B CHG001 Location: _____ PPP Rev: _____		PPP B 38208	
11.0	QC21	FINAL INSPECTION/W/O RELEASE	 08.04.02 MF 08-04-02 M
Comment: FINAL INSPECTION/W/O RELEASE			
Job Completion 			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

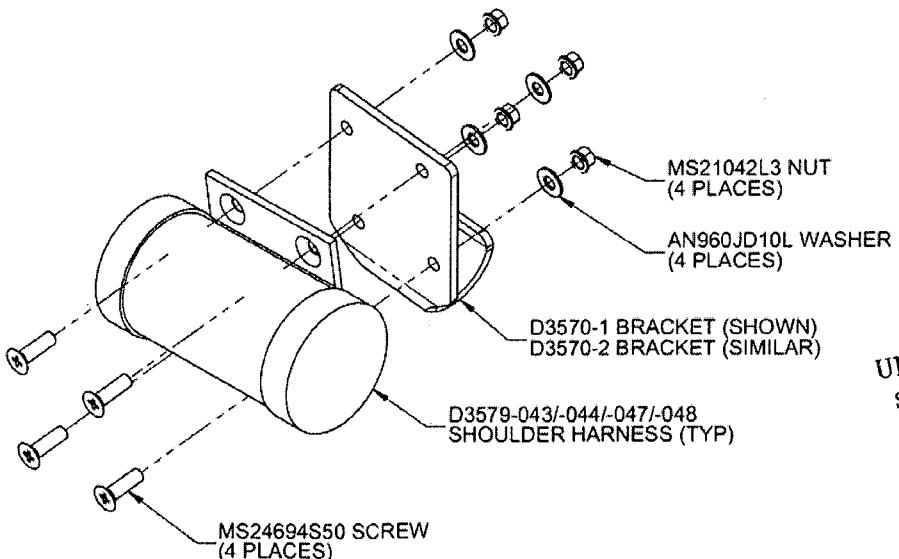
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 38227

DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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